

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,742/- to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department incurred towards medical expenses spent by the officer for his DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No.359

**Dated: 08-04-2013
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Dept., Dt.01-01-2013.
3. Government Memo.No.17/Plg.XX/2013, Dt.02-01-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.34/CDS/2013, Dt.05-03-2013.

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ORDER:

Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department, in his application 2nd read above has stated that he has undergone DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 01-08-2012 to 30-08-2012, as outpatient. In that connection, the officer has incurred an expenditure of Rs.7,532/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Appendix – II, Essentiality Certificate and Original Bills etc.

- 2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.6,742/- as net admissible amount vide his letter 4th read above.
- 3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.6,742/- (Rupees six thousand seven hundred and forty two only) is hereby sanctioned to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government Planning Department towards reimbursement of the medical expenses incurred by the officer for his DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 01-08-2012 to 30-08-2012, as outpatient.
- 4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

Sri Umesh Kumar, I.P.S.,
Chairman, GVDA & E.O Principal Secretary to Government,
Planning Department

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER